

Site ID	Document Title	Draft Transmittal	Review Period (days)	Comments Expected	Comments Received		ADEC RTC Date	Draft Final Transmittal	Review Period (days)	Comments Expected	Comments Received		Final Issues	ADEC Comments Received	ADEC RTC Date
FT002															
	Remedial Action Completion Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017							5/9/2017	EPA comments rec'd on 6/5/2017; ADEC comments received 9/11/2017	
LF004															
	Primary Documents														
	Secondary Documents														
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017		5/11/2017									
	2016 Jul-Sep RA Quarterly Report	10/13/2017**											5/2/2017		
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017									
SS017															
	Primary Documents														
	OU-6 Draft ROD	8/29/2017	30												
	Secondary Documents														
ST012															
	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. EPA comments received 6/19/2017.	4/20/2016. Received ADEC comments for DF on 10/27/2016. RTC to ADEC comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016		Response to ADEC comments submitted on 9/22/2016
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	9/10/2017	9/22/2017	9/22/2017									
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016 Revised Draft issued 8/29/2017	30	12/9/2016		5/31/2017	Revised Draft issued on 8/29/2017								
	2016 Jan-Mar SEE Quarterly Perf. Monitoring		30												
		8/29/2017													
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	8/29/2017	30												
	2016 Jul-Oct SEE Quarterly Perf. Monitoring	11/15/2017**													
ST035															
	Primary Documents														
	Closure Report	12/12/2016	30	1/13/2017	NA	2/6/2017							6/20/2017		
	Secondary Documents														
Partial Deletion															
	Draft Final NOI/D	TBD													
HGL/Parcel N															
	After Action Report	TBD													
	Site Inspection Addendum Letter Report	TBD													
PFC															
	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017									
Notes: Review period is 30 days except when noted otherwise. N/A = Document skipped Draft and/or Draft Final stages. Pending = Document is in process of finalization. ** = Anticipated date of submittal. Updated: 5/26/2017															